

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name		Committee ID 1318		Statutory Due Date	7/19/2004
Paulsen for State House Committee				Adjusted Due Date	
				Filed Date	7/18/2004
				Received Date	
Status	Amended	Committee Type State House		Amended Date	7/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/21/2004	N/A	Hiawatha Post Office	Postage, Shipping, Delivery	\$74.00
	Check #	99 E Williams St	200 Stamps	
	Debit Card	Hiawatha, IA 52233		
5/23/2004	N/A	Iowa Wireless	Office Holder Expenses	\$76.67
	Check #	3820 199th St	Cell Phone Bill	
	1171	Dept 7051		
		Des Moines, IA 50391-7051		
6/1/2004	N/A	Office Max	Office Supplies	\$94.03
	Check #	327 Collins Road	Printer Ink, Paper and a copmuter Mouse	
	Debit Card	Cedar Rapids, IA 52402		
6/1/2004	N/A	Paulsen, Kraig M	Office Supplies	-\$20.48
	Check #	C/O Paulsen for ST HS	Reimburse for part of 6/1 debit to Office Max -	
	2542	PO Box 250	Items for personal use	
		Hiawatha, IA 52233		

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6/1/2004	N/A	Kinko's	Office Supplies	\$16.80
		4640 1st Ave NE	Typing Paper	
	Check #	Cedar Rapids, IA 52402		
	Debit Card			
6/1/2004	N/A	Omnis Network	Office Holder Expenses	\$20.85
		3655 Torrance Blvd	Webb Site Charge	
	Check #	Torrance, CA 90503		
	Debit Card			
6/4/2004	N/A	Hiawatha Post Office	Postage, Shipping, Delivery	\$37.00
		99 E Williams St	100 Stamps for mailing	
	Check #	Hiawatha, IA 52233		
	Debit Card			
6/7/2004	N/A	Kinko's	Printing & Reproduction	\$59.69
		4640 1st Ave NE	Copies	
	Check #	Cedar Rapids, IA 52402		
	Debit Card			

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6/8/2004	N/A	Reem, Kim		Professional Fees	\$200.00
		4425 Plumberry Road		Campaign Help	
	Check # 1172	Ely, IA 52227			
6/8/2004	N/A	Paulsen, Kraig M		Office Holder Expenses	\$74.94
		C/O Paulsen for ST HS		Reimburse - 250 Miles and Postage	
	Check # 1173	PO Box 250 Hiawatha, IA 52233			
6/13/2004	N/A	Paulsen, Kraig M		Office Holder Expenses	\$241.10
		C/O Paulsen for ST HS		Reimburse Mileage, Subscription & Advertising	
	Check # 1174	PO Box 250 Hiawatha, IA 52233			
6/13/2004	N/A	Integrity Printing		Campaign Merchandise	\$241.79
		3088 Linn-Benton Rd		50 T Shirts	
	Check # 1175	Palo, IA 52324			

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6/22/2004	N/A	Capitol Resources		Professional Fees	\$1,000.00
		PO Box 257		Coordinate Fund Raiser Letter & July Event	
	Check # 1176	Brooklyn, IA 52211			
6/24/2004	N/A	Linn Newsletter		Office Holder Expenses	\$22.00
		Box A		One Year Subscription	
	Check # 1177	Central City, IA 52214			
6/24/2004	N/A	Go Daddy Software		Office Holder Expenses	\$17.50
		14455 North Hayden Rd		Domain Renewal Fee	
	Check #	Suite 226			
	Debit Card	Scottsdale, AZ 85260			
6/28/2004	N/A	Fine Line Printing		Advertising	\$663.90
		1075 Hawkeye Drive		10,000 Borchures (1/2 with Mary Lunby)	
	Check # 1178	Hiawatha, IA 52233			

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6/28/2004	N/A	InSync		Advertising	\$463.70
	Check # 1179	PO Box 337 Hiawatha, IA 52233		538 Bumper Stickers & 4 Vehicle Magnets	
6/28/2004	N/A	Dierenfeld, Judy		Salary & Gratuity	\$205.25
	Check # 1180	1435 Pompano Drive Clive, IA 50325		Mailings prep	
6/28/2004	N/A	Iowa Wireless		Office Holder Expenses	\$57.70
	Check # 1181	3820 199th St Dept 7051 Des Moines, IA 50391-7051		Cell Phone Bill	
6/28/2004	N/A	Cedar Rapids Gazette		Office Holder Expenses	\$119.95
	Check # 1182	500 3rd Ave SE Cedar Rapids, IA 52401		6 Months Subscription	

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7/7/2004	N/A	Paulsen, Kraig M	Office Holder Expenses	\$62.53
	Check # 1183	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Software for Hand PC and Mileage	

<b>Total Amount</b>	<b>\$3,728.92</b>
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